

Denmark-Aalborg: Animal products and related products

OJ S 161/2017 24/08/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune, Miljø- og Energiforvaltningen

Postal address: Hjulmagervej 24

Town: Aalborg

NUTS code: DK050 Nordjylland

Postal code: 9000

Country: Denmark

E-mail: udbud@aalborg.dk

Telephone: +45 99314685

Fax: +45 98121233

Internet address(es):

Main address: <http://aalborgkommune.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.aalborg.dk/business/leverandoerer#Udbud>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Official name: Aalborg Kommune, AK Indkøb

National registration number: 29189420

Postal address: Hjulmagervej 24

Town: Aalborg

Postal code: 9000

Country: Denmark

Contact person: Tine Majlund Vibefeld

Telephone: +45 99314685

E-mail: udbud@aalborg.dk

NUTS code: DK050 Nordjylland

Internet address(es):

Main address: <http://www.aalborg.dk/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale ægprodukter samt økologiske skalæg.
Reference number: 2017-014284

II.1.2. Main CPV code

03140000 Animal products and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rammeaftale vedrørende levering af ægprodukter og økologiske skalæg til Aalborg Kommunes Madservice opdelt på 2 delaftaler.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Delaftale på ægprodukter
Lot No: 1

II.2.2. Additional CPV code(s)

03142500 Eggs

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

II.2.4. Description of the procurement

Indkøb af ægprodukter til produktion i storkøkken med efterfølgende levering til borgere tilmeldt Madservice ordning.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
Aftalen kan forlænges i 2 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Indkøb af økologiske skalæg
Lot No: 2

II.2.2. Additional CPV code(s)

03142500 Eggs

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

II.2.4. Description of the procurement

Indkøb af økologiske skalæg leveret i bakker til anvendelse i Aalborg Kommunes Madservice og til udsendelse til diverse institutioner.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
Aftalen kan forlænges i 2 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:
I henhold til udbudsmaterialet.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 27/09/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/09/2017 Local time: 12:00

Place:

Der vil ikke være adgang ved åbning af tilbud.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: <https://klfu.dk>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715100
Internet address: <http://kfst.dk>

VI.5. Date of dispatch of this notice

21/08/2017